

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of `32,621/- (`2,719.3 /-, `11,469.93 /-, `3,214.75 /-, `8,456.05 /-, `895.12 /-, `1026.45/-, `292.03/-, `3,500/- `1046.9 /-) (Rupees Thirty two thousand six hundred and twenty one only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1838

Dated 7<sup>th</sup> May, 2014  
Read:-

From M/s Ricoh India Limited, Hyderabad Invoice No. 73126118, 73127826, 73126130, 73127822, 73126117, 73127809, 73126131, 73127818, 73126116, 73127813, 73126139, 73127825, 73126138, 73127810, 73126115, 7317811, etc., Dt.21.01.14 to 17.02.14.

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ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished meter reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billable copies	Rate for each copy	Period	Amount `/-
1.	L7186250379 Aficio MP 2000 L/Le /Dsm620D/2020D	Addl. Secy. (GPM&AR) GAD	164144/ 169461	(3190+2127) =5,317	0.45 Ps.	21-01-14 to 17-02-14	(1631.48+1087.82) = <b>2,719.3</b> /-
2.	L7187050027 Aficio MP 2000 L/Le	Genl.Admn. (SC-Wing) Dept.	574294/ 596721	(11470+10957) =22,427	0.45 Ps	21-01-14 To 17-02-14	(5866.15+5603.78) = <b>11,469.93</b> /-
3.	L7187050026 Aficio MP 2000 L/Le/Dsm620D/2020D	Commr.of Enquiries (R)	128015/ 134914	(3036+3863) =6,899	0.41 Ps.	21-01-14 to 17-02-14	(1414.7+1800.05) = <b>3,214.75</b> /-
4.	L7187050050 Aficio MP 2000 L/Le/Dsm620D/2020D	OSD to Govt. G.A. (P oll.A) Dept.	374983/ 391517	(9309+7225) =16,534	0.45 ps.	21-01-14 to 17-02-14	(4760.94+3695.11) = <b>8,456.05</b> /-
5.	L6906650906 Aficio MP 1600 L/Le	Commr. Of Enquiries(LP)	27916/ 29706	(834+956) =1,790	0.44 Ps.	21-01-14 to 17-02-14	(417.06+478.06) = <b>895.12</b> /-
6.	M6482300294 Aficio MP 2550B/ MP250	Secy. to Govt. (Services & HRM)	61346/ 63353	(0+2007) =2007	0.45 Ps.	21-01-14 to 17-02-14	(0+1026.45) = <b>1026.45</b> /-
7.	L6906650900 Aficio MP 1600 L/Le	Commr.of Enquiries (Registry)	23445/ 24029	(372+212) =584	0.44 Ps	21-01-14 to 17-02-14	(186.02+106.01) = <b>292.03</b>
8.	M5486200052 Aficio MP 4000 B	Chief Secy. Peshi	228524/ 236034	(2923+4587) =7,510	0.41 Ps	21-01-14 to 17-02-14	(1362+2138) = <b>3,500</b> /-
9.	L7196150755 Aficio MP 2000 L /Le/Dsm620D/2020D	OMC	35755/ 37802	(821+1226) =2,047	0.45 Ps	21-01-14 to 17-02-14	(419.88+627.02) = <b>1046.9</b> /-
							<b>TOTAL: 32,621/-</b>

2. After careful examination of the matter, Sanction is hereby accorded for the payment `32,621/- (`2,719.3 /-, `11,469.93 /-, `3,214.75 /-, `8,456.05 /-, `895.12 /-, `1026.45/-, `292.03/-, `3,500/- `1046.9 /-) (Rupees Thirty two thousand six hundred and twenty one only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

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4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034.**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s.Ricoh India Limited, Hyderabad.  
The General Administration (Claims-C) Department (2 copies).  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER